



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Lincoln Willis

Account Number: ***** Date of this Report: 08/16/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 08/15/2010

Office: State House Of Representatives - District 29

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2010 FROM	08/15/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$0.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$49,099.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$145.10
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$49,244.10
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$19,438.15
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$145.10
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$19,583.25
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$29,660.85
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$29,660.85



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/15/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/03/2010	Dawn L. Willis	304 Hall Place Milford, DE 19963	\$300.00	\$100.00
01/14/2010	Ashley E. Willis	653 West Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
01/15/2010	Harry D. Willis	653 West Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
01/15/2010	Karen S. Willis	653 West Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
01/17/2010	Justin W. Willis	1770 Columbia Road NW Apartment 4 Washington, D.C. 20009	\$600.00	\$600.00
01/18/2010	William H. Willis, Jr.	677 West Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
01/18/2010	Mary Jane Willis	677 West Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
01/18/2010	Isaac J. Willis	379 Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
01/19/2010	Bryan E. Keenan	1520 North Rodney Street Wilmington, DE 19806	\$300.00	\$300.00
01/19/2010	Kay Keenan	1520 North Rodney Street Wilmington, DE 19806	\$300.00	\$300.00
01/20/2010	Lincoln D. Willis and Laura D. Willis	142 Island Lane Clayton, DE 19938	\$1,200.00	\$1,200.00
01/24/2010	Jeffrey A. Sachs	130 Cazier Drive Middletown, DE 19709	\$500.00	\$500.00
01/26/2010	William J. Strickland	30 Emerson Drive Dover, DE 19901	\$600.00	\$600.00
01/30/2010	Brian H. Brown	120 West Rodney Street Smyrna, DE 19977	\$100.00	\$100.00
01/30/2010	Elva J. Burrows	P.O. Box 16 Clayton, DE 19938	\$200.00	\$200.00

01/31/2010	John R. Ellingsworth III and Patricia R. Ellingsworth	1313 Blackbird Forest Road Clayton, DE 19938	\$125.00	\$75.00
02/01/2010	William J. Wilson and Jacqueline B. Wilson	949 Mt. Friendship Road Smyrna, DE 19977	\$100.00	\$100.00
02/02/2010	Frank A. Ursomarso	P.O. Box 2508 Wilmington, DE 19805	\$500.00	\$500.00
02/02/2010	David R. Deakyne, D.D.S. and Carole Deakyne	632 West Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
02/02/2010	Michael S. Koppenhaver and Carey M. Koppenhaver	215 Walker Road Dover, DE 19904	\$250.00	\$250.00
02/02/2010	Delaware Automobile & Truck Dealers Association, Inc.	32 West Loockerman Street #101C Dover, DE 19904	\$600.00	\$600.00
02/02/2010	Christy M. Willis	379 Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
02/02/2010	Howell F. Wallace and Margo A. Wallace	1950 Vandyke Greenspring Road Smyrna, DE 19977	\$1,200.00	\$1,200.00
02/02/2010	Terry A. Strine	1207 Delaware Avenue Wilmington, DE 19806	\$600.00	\$600.00
02/02/2010	Innovative Real Estate Solutions LLC	20007 Sandy Bottom Circle Unit 4302 Rehoboth Beach, DE 19971	\$100.00	\$100.00
02/03/2010	Mary M. Moor	536 Cindy Lane Smyrna, DE 19977	\$100.00	\$100.00
02/03/2010	Richard W. Downes, State Farm Insurance Office Account	123 West Glenwood Avenue Smyrna, DE 19977	\$250.00	\$250.00
02/03/2010	Dr. John B. Asman, Jr.	1008 Alley Mill Road Smyrna, DE 19977	\$150.00	\$100.00
02/03/2010	Howell F. Wallace III and Pamela K. Wallace	1932 Vandyke Greenspring Road Smyrna, DE 19977	\$100.00	\$50.00
02/03/2010	David W. McGuigan and Melinda J. McGuigan	128 Westside Lane Middletown, DE 19709	\$100.00	\$100.00
02/03/2010	Brie Willis	23 Henlopen Gardens Lewes, DE 19958	\$100.00	\$100.00
02/03/2010	David T. Stevenson and Kimberly Hoey Stevenson	509 South Walnut Street Milford, DE 19963	\$1,200.00	\$1,200.00
02/03/2010	Robert L. Edgell and Lynn P. Edgell	10 Forrest Hills Court Dover, DE 19904	\$600.00	\$600.00
02/03/2010	Wayne A. Barton and Jacquelyn L. Barton	526 Cindy Lane Smyrna, DE 19977	\$1,200.00	\$1,200.00
02/03/2010	Thomas J. Burns and Terry E. Burns	P.O. Box 105 Dover, DE 19903	\$100.00	\$100.00
02/04/2010	Daniel S. Bloxom	113 West South Street Smyrna, DE 19977	\$100.00	\$100.00
02/04/2010	John W. Whitby, Jr. and Dianne L. Whitby	3 Wigeon Place Wyoming, DE 19934	\$250.00	\$250.00
02/05/2010	Marvin N. Schoenhals and Linda M. Schoenhals	310 Centennial Circle Greenville, DE 19807	\$300.00	\$300.00
02/05/2010	Marquez, LLC	531 Marilyn Road Smyrna, DE 19977	\$200.00	\$200.00

02/05/2010	George C. Hering III	P.O. Box 2306 Wilmington, DE 19899	\$250.00	\$250.00
02/06/2010	R. Jerald Craig and Eunice Z. Craig	590 Carriage Lane Dover, DE 19901	\$100.00	\$100.00
02/06/2010	Dr. Craig A. Stonesifer and Dana S. Stonesifer	3282 Leipsic Road Dover, DE 19901	\$100.00	\$100.00
02/06/2010	John W. Whitby	592 Bison Road Dover, DE 19904	\$200.00	\$200.00
02/10/2010	Timothy J. Floyd and Mary Kate Floyd	167 Bonny Brook Road Middletown, DE 19709	\$150.00	\$100.00
02/10/2010	Jonathan S. Willis III and Geraldine W. Willis	3868 Kenton Road Dover, DE 19904	\$300.00	\$300.00
02/11/2010	John E. Daniel	828 Sweet Tessa Drive Ashland, VA 23005	\$150.00	\$150.00
02/14/2010	Dr. Jerome M. Daniel	2535 Hartlepool Lane Midlothian, VA 23113	\$600.00	\$600.00
02/16/2010	John W. Rollins III and Carin M. Rollins	1702 North Bancroft Parkway Wilmington, DE 19806	\$250.00	\$250.00
02/18/2010	R. L. Sayers, Sayers Jewelers and Gemologists	19 South Main Street Smyrna, DE 19977	\$350.00	\$50.00
02/19/2010	Citizens for Lavelle	500 Whitby Drive Wilmington, DE 19803	\$600.00	\$600.00
02/20/2010	Sharon L. Horsey	148 Hickory Dale Drive Dover, DE 19901	\$300.00	\$300.00
02/20/2010	Dr. Edward S. Wilson III and Juanita G. Wilson	1101 Smyrna Leipsic Road Smyrna, DE 19977	\$250.00	\$250.00
02/20/2010	Rickey D. Horsey	148 Hickory Dale Drive Dover, DE 19901	\$500.00	\$500.00
02/22/2010	Edna V. Willis	127 Lake Drive Smyrna, DE 19977	\$600.00	\$600.00
02/24/2010	James P. Ursomarso	6 Kentshire Court Wilmington, DE 19807	\$500.00	\$500.00
02/25/2010	George H. Wicks III and Deborah D. Wicks	1578 Sunnyside Road Smyrna, DE 19977	\$150.00	\$100.00
02/26/2010	Chester T. Dickerson, Jr. and Sally Draper Dickerson	P.O. Box 386 Little Creek, DE 19961	\$250.00	\$250.00
03/01/2010	Dr. William N. Johnston and Susan S. Johnston	34 South State Street Dover, DE 19901	\$250.00	\$150.00
03/04/2010	Sarah Deane Barlow	677 Lake Drive West Smyrna, DE 19977	\$200.00	\$50.00
03/07/2010	George R. Pitts	P.O. Box 926 Fredericksburg, VA 22404	\$250.00	\$250.00
03/10/2010	William F. D'Alonzo	P.O. Box 4127 Wilmington, DE 19807	\$600.00	\$600.00
03/10/2010	Sarah C. D'Alonzo	P.O. Box 4127 Wilmington, DE 19807	\$600.00	\$600.00
03/16/2010	Derek A. Strine	1207 Delaware Avenue Wilmington, DE 19806	\$250.00	\$250.00
03/23/2010	S. Lisa Stoner-Torbert	141 West Cook Avenue Smyrna, DE 19977	\$175.00	\$100.00

03/24/2010	Jeffrey S. Townsend, Sr.	21 Emerson Drive Dover, DE 19901	\$250.00	\$250.00
04/27/2010	William F. Holden and Carolie C. Holden	3 Pintail Place Wyoming, DE 19934	\$200.00	\$200.00
04/28/2010	ABC Merit Shop PAC	240 South Dupont Highway Suite 300 New Castle, DE 19720	\$600.00	\$600.00
04/28/2010	Mark B. Carlson	1532 Alley Corner Road Clayton, DE 19938	\$600.00	\$600.00
05/07/2010	Robert Van Arsdale Harra, Jr. and Linda Brinton Harra	2311 Kentmere Parkway Wilmington, DE 19806	\$100.00	\$100.00
05/08/2010	Sarah Deane Barlow	677 Lake Drive West Smyrna, DE 19977	\$200.00	\$100.00
05/08/2010	Jennings P. Hastings and Lisa Snow Hastings	2348 Big Woods Road Smyrna, DE 19977	\$200.00	\$200.00
05/08/2010	Robert A. Fischer, Jr. and Linda M. Fischer	504 East Cape Shores Drive Lewes, DE 19958	\$250.00	\$250.00
05/10/2010	Calvert A. Morgan, Jr. and Gaye W. Morgan	2 Brendle Lane Greenville, DE 19807	\$200.00	\$200.00
05/10/2010	Larry Giacchino	189 South Dupont Highway New Castle, DE 19720	\$500.00	\$500.00
05/11/2010	Denis and Louise McGlynn	6 Dove Place Wyoming, DE 19934	\$200.00	\$200.00
05/11/2010	Wheeler & Associates Management Services, Inc.	1008 Quail Run Camden-Wyoming, DE 19934	\$200.00	\$200.00
05/11/2010	Delaware Cadillac	1606 Pennsylvania Avenue Wilmington, DE 19806	\$200.00	\$200.00
05/12/2010	Rodney A. Slaughter	548 Owens Brook Drive Smyrna, DE 19977	\$200.00	\$200.00
05/12/2010	Shawn R. Ryan and Kimberly C. Ryan	1441 Sunnyside Road Smyrna, DE 19977	\$100.00	\$100.00
05/13/2010	Gerald J. Milan and Sheila R. Milan	1025 Quail Run Wyoming, DE 19934	\$100.00	\$100.00
05/13/2010	Hans Reigle	208 Grouse Trail Wyoming, DE 19934	\$125.00	\$100.00
05/14/2010	Ebe S. Townsend, Jr.	665 Lebanon Road Dover, DE 19901	\$200.00	\$200.00
05/14/2010	Dr. Michael L. Mattern and Jane A. Mattern	3 Wood Duck Lane Camden Wyoming, DE 19934	\$350.00	\$300.00
05/14/2010	Anthony D. Wedo and Carrie S. Wedo	P.O. Box 3799 Dover, DE 19807	\$600.00	\$600.00
05/15/2010	Dr. Edward L. Alexander III and Cynthia C. Alexander	715 Green Winged Trail Wyoming, DE 19934	\$200.00	\$200.00
05/15/2010	Kristin Parsons	565 Troon Road Dover, DE 19904	\$100.00	\$100.00
05/15/2010	Terry V. Feinour and Carol A. Feinour	304 Quail Run Wyoming, DE 19934	\$200.00	\$200.00
05/15/2010	Dr. Basilio N. Bautista and Dr. Amelia A. Bautista	7 Wigeon Place Wyoming, DE 19934	\$100.00	\$100.00
05/15/2010	Richard M. Willis	610 Southfork Drive Waukee, IA 50263	\$100.00	\$100.00

05/17/2010	Seth P. Wimer	1001 West 25th Street Number 2 Wilmington, DE 19802	\$100.00	\$100.00
05/17/2010	Joseph S. McDaniel III and Carey C. McDaniel	54 The Green Dover, DE 19901	\$300.00	\$300.00
05/17/2010	Cristofer Scott Kidner	3 Shinnecock Road Dover, DE 19904	\$200.00	\$200.00
05/17/2010	Derrick G. Christiano and Stephanie Smith Christiano	156 Colburn Drive Clayton, DE 19938	\$200.00	\$200.00
05/17/2010	29th Representative District Republican Party Committee	97 Commerce Way Suite 104 Dover, DE 19901	\$600.00	\$600.00
05/17/2010	R.L. Sayers, Sayers Jewelers and Gemologists	19 South Main Street Smyrna, DE 19977	\$350.00	\$300.00
05/18/2010	Gordon, Fournaris & Mammarella, P.A.	1925 Lovering Avenue Wilmington, DE 19806	\$200.00	\$200.00
05/18/2010	Joseph E. Sheridan and Jill J. Sheridan	630 Bayard Road Kennett Square, PA 19348	\$600.00	\$600.00
05/18/2010	Michael T. Carey	1863 Windswept Circle Dover, DE 19901	\$200.00	\$200.00
05/18/2010	Thomas C. Smith	4304 Kirkwood Highway Wilmington, DE 19808	\$200.00	\$200.00
05/19/2010	Advantech, Inc.	4092 North Dupont Highway Dover, DE 19901	\$200.00	\$200.00
05/20/2010	William T. Wood, Jr. and Jane K. Wood	4006 Springfield Lane Wilmington, DE 19807	\$150.00	\$150.00
05/20/2010	Dawn L. Willis	304 Hall Place Milford, DE 19963	\$300.00	\$100.00
05/20/2010	T. Andrew Mercer and Catherine Mercer	2899 Bryants Corner Road Hartly, DE 19953	\$300.00	\$300.00
05/20/2010	Robert M. Berglund	899 McCauley Pond Road Harrington, DE 19952	\$100.00	\$100.00
05/20/2010	Santosh P. Viswanathan and Bhavana P. Viswanathan	761 Wood Duck Court Middletown, DE 19709	\$200.00	\$200.00
05/20/2010	James A. Flood, Jr. and Ann Marie Flood	6 Teal Lane Wyoming, DE 19934	\$300.00	\$200.00
05/20/2010	George and Nancy Fiorile	124 Maple Glen Drive Dover, DE 19904	\$100.00	\$100.00
05/20/2010	Michael J. Harrington, Jr. and Sheri A. Harrington	1002 Quail Run Camden Wyoming, DE 19934	\$600.00	\$600.00
05/20/2010	Richard A. Matthews and Sally A. Matthews	725 Green Winged Trail Wyoming, DE 19934	\$250.00	\$200.00
05/20/2010	Dr. Glenn S. Madara	12 Ringed Neck Lane Camden Wyoming, DE 19934	\$200.00	\$200.00
05/20/2010	Richard W. Downes and Esther M. Downes	126 Sheridan Lane Smyrna, DE 19977	\$200.00	\$200.00
05/20/2010	Ralph J. Adkins and Margaret A. Adkins	13 Ringed Neck Lane Camden Wyoming, DE 19934	\$200.00	\$200.00
05/20/2010	Betty A. Carson	680 West Lake Drive Smyrna, DE 19977	\$100.00	\$100.00
05/22/2010	Christopher W. Wilson	133 Preston Lane Clayton, DE 19938	\$200.00	\$200.00

05/26/2010	Health Executives Action League	1280 South Governors Avenue Dover, DE 19904	\$200.00	\$200.00
05/27/2010	Terry A. Megee and Vanessa A. Megee	28 Evergreen Drive Georgetown, DE 19947	\$100.00	\$100.00
06/01/2010	I.G. Burton & Co., Inc.	793 Bay Road Milford, DE 19963	\$500.00	\$500.00
06/16/2010	Roberts W. Brokaw III	1021 Kent Road Wilmington, DE 19807	\$100.00	\$100.00
06/20/2010	Peter T. MacGaffin	6 Linden Spring Lane Bear, DE 19701	\$100.00	\$100.00
06/21/2010	Phillip D. Brady and Kathleen R. Brady	5916 Colfax Avenue Alexandria, VA 22311	\$100.00	\$100.00
06/21/2010	Richard J. Julian and Catherine Julian	111 Greenspring Road Wilmington, DE 19807	\$600.00	\$600.00
06/21/2010	Sandra S. Strine	1207 Delaware Avenue Wilmington, DE 19806	\$200.00	\$200.00
06/21/2010	Katherine A. Stewart, DVM	1207 Delaware Avenue Wilmington, DE 19806	\$600.00	\$600.00
06/23/2010	Dr. Michael L. Mattern and Jane A. Mattern	3 Wood Duck Lane Camden Wyoming, DE 19934	\$350.00	\$50.00
06/25/2010	Marion T. Silliman	P.O. Box 3697 Greenville, DE 19807	\$250.00	\$250.00
06/28/2010	Dr. John B. Asman, Jr.	1008 Alley Mill Road Smyrna, DE 19977	\$150.00	\$50.00
06/30/2010	Mark E. Stalnecker and Susan M. Stalnecker	11 Carriage Road Greenville, DE 19807	\$100.00	\$100.00
07/02/2010	Pierre duPont Hayward and Martina C. Hayward	4700 Lancaster Pike Greenville, DE 19807	\$1,000.00	\$1,000.00
07/03/2010	Dawn L. Willis	304 Hall Place Milford, DE 19963	\$300.00	\$100.00
07/03/2010	George H. Wicks III and Deborah D. Wicks	1578 Sunnyside Road Smyrna, DE 19977	\$150.00	\$50.00
07/05/2010	Kenneth W. Stewart and Mary D. Dineen	114 Stone Tower Lane Wilmington, DE 19803	\$250.00	\$250.00
07/06/2010	Dr. Venerando J. Maximo and Carole P. Maximo	25 Winged Foot Court Dover, DE 19904	\$100.00	\$100.00
07/06/2010	Andrew C. Strine	1207 Delaware Avenue Apartment 1 Wilmington, DE 19806	\$300.00	\$300.00
07/06/2010	R.R.M. Carpenter III	P.O. Box 732 Montchanin, DE 19710	\$600.00	\$600.00
07/08/2010	Nancy duPont Cooch	P.O. Box 3919 Greenville, DE 19807	\$600.00	\$600.00
07/08/2010	Timothy J. Floyd and Mary Kate Floyd	167 Bonny Brook Road Middletown, DE 19709	\$150.00	\$50.00
07/08/2010	S. Lisa Stoner-Torbert	141 West Cook Avenue Smyrna, DE 19977	\$175.00	\$75.00
07/09/2010	Rajiv Verma and Beth C. Feldpush	214 14th Street NE Washington, D.C. 20002	\$200.00	\$200.00
07/10/2010	Sarah Deane Barlow	677 Lake Drive West Smyrna, DE 19977	\$200.00	\$50.00
07/12/2010	H. David Lunger	P.O. Box 4497 Wilmington, DE 19807	\$100.00	\$100.00
07/13/2010	James A. Flood, Jr. and Ann Marie Flood	6 Teal Lane Wyoming, DE 19934	\$300.00	\$100.00

07/13/2010	Thomas H. Draper	One The Square Milton, DE 19968	\$600.00	\$600.00
07/14/2010	Howell F. Wallace III and Pamela K. Wallace	1932 Vandyke Greenspring Road Smyrna, DE 19977	\$100.00	\$50.00
07/14/2010	PHB, Inc.	110 West Green Street Middletown, DE 19709	\$125.00	\$125.00
07/15/2010	C. Michael Blair and Linda Lee Blair	1 Arcadian Acres Glen Dale, WV 26038	\$1,000.00	\$1,000.00
07/15/2010	Matthew J. Allabaugh and Jessica L. Allabaugh	399 Blackbird Station Road Townsend, DE 19734	\$150.00	\$150.00
07/16/2010	John R. Ellingsworth III and Patricia R. Ellingsworth	1313 Blackbird Forest Road Clayton, DE 19938	\$125.00	\$50.00
07/19/2010	Dr. Shannon J. Walsh and Kevin C. Walsh	11010 Lady Allison Lane Midlothian, VA 23113	\$150.00	\$150.00
07/20/2010	Hans Reigle	208 Grouse Trail Wyoming, DE 19934	\$125.00	\$25.00
07/21/2010	Richard A. Matthews and Sally A. Matthews	725 Green Winged Trail Wyoming, DE 19934	\$250.00	\$50.00
07/21/2010	Parks Associates	740 Bicentennial Boulevard Dover, DE 19904	\$100.00	\$100.00
07/21/2010	SMA Medicine LLC	38 Deak Drive Smyrna, DE 19977	\$200.00	\$200.00
07/21/2010	SMA Pediatrics, LLC	38 Deak Drive Smyrna, DE 19977	\$100.00	\$100.00
07/21/2010	Dr. Kenny Khoa Viet Vu and Dr. Andrea Kristine Arellano Vu	215 Chelsea Way Dover, DE 19904	\$100.00	\$100.00
07/21/2010	Tamesis Rheumatology Medicine of Delaware, P.A.	P.O. Box 302 Wyoming, DE 19934	\$100.00	\$100.00
07/21/2010	Mark B. Thompson and Amy J. Thompson	151 Grey Fox Lane Dover, DE 19904	\$100.00	\$100.00
07/21/2010	Legacy Farms	565 Hurd Road Smyrna, DE 19977	\$250.00	\$250.00
07/25/2010	Deborah L. Copeland	3003 Kennett Pike Wilmington, DE 19807	\$600.00	\$600.00
07/26/2010	Francis R. Julian and Mary R. Julian	605 Edgehill Road Wilmington, DE 19807	\$600.00	\$600.00
08/07/2010	Shirley D. Wood	P.O. Box 8 Dover, DE 19903	\$100.00	\$100.00
08/08/2010	Dr. William N. Johnston and Susan S. Johnston	34 South State Street Dover, DE 19901	\$250.00	\$100.00
05/12/2010	PNC Bank PAC	One PNC Plaza Pittsburgh, PA 15222	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$47,000.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$2,099.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$49,099.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/15/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/20/2010	KENT COUNTY REPUBLICAN COMMITTEE	97 COMMERCE WAY, SUITE 104, DOVER DE 19904	\$2,834.00	\$2,000.00
02/01/2010	HUNTER ADWORKS	300 TALBOT ST, EASTON, MD 21601	\$427.50	\$277.50
02/03/2010	DUCK CREEK PRINTING	PO BOX 404, SMYRNA, DE 19977	\$3,330.00	\$195.00
02/03/2010	CCS MAIL SOLUTIONS	18 BOULDEN CIRCLE, SUITE 28, NEW CASTLE, DE 19805	\$1,623.45	\$1,623.45
02/04/2010	HARTLY VOLUNTEER FIRE CO	PO BOX 28, HARTLY, DE 19953	\$791.00	\$350.00
02/04/2010	HARTLY VOLUNTEER FIRE CO	PO BOX 28, HARTLY, DE 19953	\$791.00	\$441.00
02/04/2010	HARTLY FIRE COMPANY LADIES AUXILIARY	PO BOX 72, HARTLY, DE 19953	\$1,093.75	\$1,093.75
02/08/2010	PRECISION COLOR GRAPHICS	800 INDUSTRIAL ST, SUITE A, WILMINGTON, DE 19801	\$329.00	\$175.00
02/19/2010	DELMARVA DIGITAL	220 LAURELTOWNE, LAUREL, DE 19956	\$1,542.00	\$1,542.00
02/19/2010	DUCK CREEK PRINTING	PO BOX 404, SMYRNA, DE 19977	\$3,330.00	\$425.00
04/01/2010	KENT COUNTY REPUBLICAN COMMITTEE	97 COMMERCE WAY, SUITE 104, DOVER DE 19904	\$2,834.00	\$834.00
05/04/2010	UNITED STATES POSTAL SERVICE	CLAYTON, DE 19938	\$264.00	\$264.00
05/04/2010	DUCK CREEK PRINTING	PO BOX 404, SMYRNA, DE 19977	\$3,330.00	\$410.00

05/22/2010	DUCK CREEK PRINTING	PO BOX 404, SMYRNA, DE 19977	\$3,330.00	\$965.00
05/22/2010	PRECISION COLOR GRAPHICS	800 INDUSTRIAL ST, SUITE A, WILMINGTON, DE 19801	\$329.00	\$154.00
05/22/2010	BECKY'S CATERING	105 YODER DR, HARTLY, DE 19953	\$2,166.62	\$2,166.62
06/02/2010	DUCK CREEK PRINTING	PO BOX 404, SMYRNA, DE 19977	\$3,330.00	\$1,335.00
07/01/2010	CLASSIC DESIGNS	22 BRITTINGHAM DRIVE, DOVER, DE 19904	\$741.50	\$741.50
07/01/2010	SIGNS BY TOMORROW	1062 S DUPONT HWY, DOVER, DE 19901	\$217.00	\$217.00
08/01/2010	HUNTER ADWORKS	300 TALBOT ST, EASTON, MD 21601	\$427.50	\$150.00
08/02/2010	ALWAYS ADVERTISING	PO BOX 320, CAMDEN, DE 19934	\$3,861.50	\$3,861.50
08/03/2010	LAURA WILLIS	142 ISLAND LN, CLAYTON, DE 19938	\$145.10	\$145.10
TOTAL EXPENDITURES IN EXCESS OF \$100				\$19,366.42
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$71.73
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$19,438.15



SCHEDULE D-1 - LOANS RECEIVED

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/15/2010
TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
07/30/2010	Laura Willis 142 Island Lane, Clayton, DE 19938	n/a n/a	Unsecured	0.00%	\$145.10
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$145.10



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2010 08/15/2010
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
07/30/0201	Laura Willis 142 Island Ln, Clayton, DE 19938	n/a n/a	Unsecured	0.00%	\$145.10	\$145.10	\$0.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$145.10	\$145.10	\$0.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

01/01/2010

FROM

08/15/2010

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2010

FROM

08/15/2010

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/15/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			